2nd & final

SBR No. 118/19-20

DATED 4-4-19

M. A. R. 57 (Rule 116)
Measurement Book

No. D 256403

Serial No. .....

Name of work ... Providing and Improvement to the LED Street Lights in Allalsendra Cabe From Pathanvery Cad GP Rock Noodle in ward No 4. To .....

Name of Contractor of nature of Agency... Technical manager KRIDC DBMP.

Date of commencement of work.. KG/26/72/WO/000027/2017-18 Date-21/3/2018

Date	Full description, etc, of work	Number	Dimensions		Depth	Contents	Reference to last Measurement
			Length	Breadth			
1	2	3	4	5	6	7	8
5)	Providing and laying 4 core Aluminium armoured XLPE cable of size 4 x 16 sq mm conforming to IS 7098 (Part-1) 1988 with latest amendments and as per specifications to suit 3.3 KV grade system complete with necessary cable glands, lugs, ferrules, identification tapes, cable markers, etc. as directed by Engineer-in-charge.	53	Nos	8.00	Mtr	424.00	8/3/19
							47329/-

EE/ELE/Y/D... 15H/19-20

Dt. 4-4-19

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
6)	Fixing Hologem/metal labels/seal/DG/CB Flood light proj only Excluding DOL/star/ ceiling including cable, bolts, Nuts and wiring complete capacity wise.		35 Nos	176/-	-85		6160/-
					Total Rs		53489/-
	Add	GST/DC charges @					5883-79
					Total Rs		59372-79

M. A. R. 57 (Rule 116)
Measurement Book

No. D 256404

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work		Dimensions			Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Certificate Certify that the work has been carried out satisfactorily. T.N. Baddi 1/2/19						

Assistant Executive Engineer (Ele)
BBMP, Bangalore

EE/ELE/Y/BR.No. 154/19-20

Dt. 4-4-19

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Bill = 59373=00						
	IT 2% 1187=00						
	Cost 1% 531=00						
	Cost 1% 531=00						
	LWC 1% 594=00						
	FSD 7.5% 4453=00						
	CBF 0.1% 60=00						
	Fine 1250=00						
	deductions = 8606=00						
	Chuvee = 50767=00						

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ pp190 Hombli mayur gmt

ರೂ: 59373=00 ಆಡಿಟ್ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ

ರೂ: 50767=00 [illegible] ಪಾವತಿಸಬಹುದಾಗಿದೆ

ರೂ: 8606=00 [illegible] ಮಾಡಿದೆ

ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು

ಕಾ.ನಿ.ಅ.(ವಿ) ಯಲಹಂಕ ವಲಯ